

DANIEL MCGIRR
1759 PEN ARGYL ROAD
PEN ARGYL PA 18072

VOID

VOID

PERSONAL AND CHECK INFORMATION			EARNINGS						
Daniel McGirr 1759 Pen Argyl Road Pen Argyl, PA 18072			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
Soc Sec #: xxx-xx-xxxx Employee ID: Home Department: 804000 Service Philly			Regular	M56.00			M56.00		
Pay Period: 12/19/16 to 01/01/17			Bereavement	M16.00			M16.00		
Check Date: 01/06/17 Check #: 6710			Salary			3269.23		3269.23	
NET PAY ALLOCATIONS			Holiday	M8.00			M8.00		
DESCRIPTION THIS PERIOD (\$) YTD (\$)			Total Hours	80.00			80.00		
Check Amount 0.00 0.00			Gross Earnings			3269.23		3269.23	
Chkg . 2544.65 2544.65			Total Hrs Worked	72.00					
NET PAY 2544.65 2544.65			OTHER ITEMS		DESCRIPTION		THIS PERIOD (\$)	YTD (\$)	
TIME OFF (Based on Policy Year)			Do not increase Net Pay		Group Term Life		6.92	6.92	
DESCRIPTION AMT TAKEN AVAIL BAL			WITHHOLDINGS		DESCRIPTION FILING STATUS		THIS PERIOD (\$)	YTD (\$)	
Vacation 0.00 hrs 0.00 hrs					Social Security		202.62	202.62	
Sick 0.00 hrs 8.00 hrs					Medicare		47.39	47.39	
Personal Time 0.00 hrs 16.00 hrs					Fed Income Tax M 4		309.95	309.95	
					PA Income Tax		100.12	100.12	
					PA Unemploy		2.29	2.29	
					PA LPLAN-Nor LS		2.00	2.00	
					PA PLNFD-Nor In		52.18	52.18	
					TOTAL		716.55	716.55	
			DEDUCTIONS		DESCRIPTION		THIS PERIOD (\$)	YTD (\$)	
					GTL Vol Pretax		8.03	8.03	
					TOTAL		8.03	8.03	
			NET PAY				THIS PERIOD (\$)	YTD (\$)	
							2544.65	2544.65	

Payrolls by Paychex, Inc.

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PERSONAL AND CHECK INFORMATION

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1759 Pen Argyl Road
Pen Argyl, PA 18072

Soc Sec #: xxx-xx-xxxx Employee ID:
Home Department: 804000 Service Philly

Pay Period: 11/07/16 to 11/20/16
Check Date: 11/25/16 Check #: 6416

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	22680.40
Chkg.	2543.88	32500.56
NET PAY	2543.88	55180.96

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Vacation	80.00 hrs	0.00 hrs
Sick	16.00 hrs	8.00 hrs
Personal Time	0.00 hrs	16.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	M80.00			M1000.00	31711.54
Salary			3269.23		45769.22
Holiday				M24.00	653.85
Sick				M16.00	326.92
Vacation				M80.00	
Total Hours	80.00			1120.00	
Gross Earnings			3269.23		78461.53
Total Hrs Worked	80.00				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
Group Term Life	6.92	166.08

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		202.62	4367.10
Medicare		47.39	1021.34
Fed Income Tax	M 4	310.72	6257.53
PA Income Tax		100.12	2157.38
PA Unemploy		2.29	54.96
PA LPLAN-Nor LS		2.00	48.00
PA PLNFD-Nor In		52.18	1183.78
TOTAL		717.32	15090.09

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Dental EE Preta		1199.73
GTL Vol Pretax	8.03	192.72
Medical EE Pret		6720.96
Wellness Pretax		77.07
TOTAL	8.03	8190.48

NET PAY

THIS PERIOD (\$)	YTD (\$)
2543.88	55180.96

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PERSONAL AND CHECK INFORMATION

Daniel McGirr
1759 Pen Argyl Road
Pen Argyl, PA 18072

Soc Sec #: xxx-xx-xxxx Employee ID:
Home Department: 804000 Service Philly

Pay Period: 11/21/16 to 12/04/16
Check Date: 12/09/16 Check #: 6512

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	22680.40
Chkg	2543.87	35044.43
NET PAY	2543.87	57724.83

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Vacation	80.00 hrs	0.00 hrs
Sick	16.00 hrs	8.00 hrs
Personal Time	0.00 hrs	16.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	M72.00			M1072.00	31711.54
Salary			3269.23		49038.45
Holiday	M8.00			M32.00	653.85
Sick				M16.00	326.92
Vacation				M80.00	
Total Hours	80.00			1200.00	
Gross Earnings			3269.23		81730.76
Total Hrs Worked	72.00				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
Group Term Life	6.92	173.00

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		202.63	4569.73
Medicare		47.39	1068.73
Fed Income Tax	M 4	310.72	6568.25
PA Income Tax		100.12	2257.50
PA Unemploy		2.29	57.25
PA LPLAN-Nor LS		2.00	50.00
PA PLNFD-Nor In		52.18	1235.96

TOTAL

717.33 15807.42

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Dental EE Preta		1199.73
GTL Vol Pretax	8.03	200.75
Medical EE Pret		6720.96
Wellness Pretax		77.07
TOTAL	8.03	8198.51

NET PAY

THIS PERIOD (\$)
2543.87 YTD (\$)
57724.83

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PERSONAL AND CHECK INFORMATION

Daniel McGirr
1759 Pen Argyl Road
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Soc Sec #: xxx-xx-xxxx Employee ID:
Home Department: 804000 Service Philly

Pay Period: 12/05/16 to 12/18/16
Check Date: 12/23/16 Check #: 6614

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	22680.40
Chkg	<u>2543.89</u>	<u>37588.32</u>
NET PAY	2543.89	60268.72

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Vacation	80.00 hrs	0.00 hrs
Sick	16.00 hrs	8.00 hrs
Personal Time	0.00 hrs	16.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	M80.00			M1152.00	31711.54
Salary			3269.23		52307.68
Holiday				M32.00	653.85
Sick				M16.00	326.92
Vacation				M80.00	
Total Hours	80.00			1280.00	
Gross Earnings			3269.23		84999.99
Total Hrs Worked	80.00				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
Group Term Life	6.92	179.92

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		202.62	4772.35
Medicare		47.38	1116.11
Fed Income Tax	M 4	310.72	6878.97
PA Income Tax		100.12	2357.62
PA Unemploy		2.29	59.54
PA LPLAN-Nor LS		2.00	52.00
PA PLNFD-Nor In		52.18	1288.14
TOTAL		<u>717.31</u>	<u>16524.73</u>

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Dental EE Preta		1199.73
GTL Vol Pretax	8.03	208.78
Medical EE Pret		6720.96
Wellness Pretax		77.07
TOTAL	<u>8.03</u>	<u>8206.54</u>

NET PAY

THIS PERIOD (\$)	YTD (\$)
2543.89	60268.72